FORM G-49 (Rev. 1995)

STATE OF HAWAII — DEPARTMENT OF TAXATION ANNUAL RETURN & RECONCILIATION

GENERAL EXCISE/USE TAX RETURN

FOR CALENDAR YEA	AR		
OR FISCAL YEAR ENDING		1	/
	MO.	DAY	YR.

DO NOT WRITE IN THIS AREA	16
DO NOT WRITE IN THIS AREA	16

N	Α	M	F

G.E./USE ID. NO. __ _ _ _ _ _ _

THIS ANNUAL RETURN MUST BE FILED ON OR BEFORE THE TWENTIETH DAY OF THE FOURTH MONTH FOLLOWING THE CLOSE OF THE CALENDAR OR FISCAL YEAR.

		SCHED	ULE	A — ACTIVITI	IES UND	ER CHAPTER	R 237	, HRS	— GENERAL	EXC	CISE T	AX LAW	
		BUSINESS ACTIVITIES	BUS. ACT. CODE	VALUES, GROSS P OR GROSS IN a	PROCEEDS COME	EXEMPTIONS/DEDU (EXPLAIN ON REVER b		С	TAXABLE INCOME (Column a minus column b)	RATE	TAXES d	
	WHO	DLESALING	1								.005		1
	MAN	UFACTURING	2								.005		2
	PRO	DUCING	3								.005		3
щ	SUG	AR PROCESSING	4								.005		4
HER		APPLE CANNING	5								.005		5
밁	SERVIO (OR TO	CES RENDERED FOR I) AN INTERMEDIARY	6								.005		6
ШΙ	INSUI	RANCE COMMISSIONS	7								.0015		7
ЖD	RET	AILING	8								.04		8
V ✓	SERV	ICES INCL. PROFESSIONAL	9								.04		9
삙	CON	TRACTING	10								.04		10
MONEY	THEAT	ER AMUSEMENT AND CASTING	11								.04		11
	INTE	REST	12								.04		12
OR		IMISSIONS	13								.04		13
ECK	TRANS	IENT ACCOMMODATIONS LS	14								.04		14
뷠		ER RENTALS	15								.04		15
	ALL	OTHERS	16								.04		16
АТТАСН			SCH	HEDULE B — A	CTIVITIE	S UNDER CI	HAPT	ER 23	38, HRS — USI	E TA	X LAV	1	•
ÈΙ	IMPOF	RTS FOR RESALE AT RETAIL	17								.005		17
۷	IMPO	RTS FOR CONSUMPTION	18								.04		18
٦	IF Y	DU DO NOT HAVE ANY O	GROS	S INCOME, AND T	HE RESUL	T IS NO TAX DU	Ε,		TOTAL TAXES				
	ENTER "0" IN EACH COLUMN OF YOUR BUSINESS ACTIVITY(IES) AND 19. (ADD LINES 1 — 18)									19			
	LINE	S 19 AND 31.						20a.	PENALTY\$				
	NA	TURE OF YOUR BUSINE	SS					20b.	INTEREST \$				20
									TOTAL AMOUNT				
								21.	(ADD LINES 19 A	ND 2	0)		21
	22.	TOTAL TAXES PAID WITH YOUR MO QUARTERLY, OR SEMIANNUAL TAX	ONTHLY.	, QUARTERLY, OR SEMIANNI NT SHOULD BE LISTED ON	UAL RETURNS F THE REVERSE S	OR THE PERIOD. EACH N	MONTHLY,	22.					
	23.	ADDITIONAL ASSESSMENT	S PAI	D FOR THE PERIOD, I	F INCLUDED	ON LINE 19.		23.					
	24.	PENALTIES \$	IN	NTEREST \$	PAID	DURING THE PE	RIOD.	24.					
	25.	TOTAL PAYMENTS MA	ADE (ADD LINES 22 — 2	24).								25
	26. CREDIT TO BE REFUNDED (LINE 25 MINUS LINE 21).										26		
	27.	TAXES DUE AND PAYA	ABLE	(LINE 21 MINUS L	INE 25).								27
	20	EOD LATE E			_			28a.	PENALTY\$				
	28.	FOR LATE F	ILII	NG UNLT -	_			28b.	INTEREST \$				28
	29. TOTAL AMOUNT DUE AND PAYABLE (ADD LINES 27 AND 28).									29			
	30.	PLEASE ENTER AMOU	JNT C	OF YOUR PAYMEN	IT (Make cl	neck pavable to "I	HAWAI	I STAT	E TAX COLLECTO	DR" in			
		U.S. DOLLARS DRAWN											30
	31. GRAND TOTAL EXEMPTIONS/DEDUCTIONS FROM BACK OF FORM. 31.												

DECLARATION: I declare, under the penalties set forth in section 231-36, HRS, that this return (including any accompanying schedules or statements) has been examined by me and, to the best of my knowledge and belief, is a true, correct, and complete return, made in good faith for the tax period stated, pursuant to the General Excise and Use Tax Laws, and the rules issued thereunder. I also reaffirm the statements on my application (as amended).
IN THE CASE OF A CORPORATION OR PARTNERSHIP, THIS RETURN MUST BE SIGNED BY AN OFFICER, PARTNER, OR DULY AUTHORIZED AGENT.

— MAILING ADDRESSES —

OAHU DISTRICT OFFICE P.O. BOX 1425 HONOLULU, HI 96806-1425

SIGNATURE

MAUI DISTRICT OFFICE P.O. BOX 1427 WAILUKU, HI 96793-6427 HAWAII DISTRICT OFFICE P.O. BOX 937 HILO, HI 96721-0937

TITLE

KAUAI DISTRICT OFFICE P.O. BOX 1687 LIHUE, HI 96766-5687

DATE

LIST DETAILS CONCERNING "EXEMPTIONS" AND "DEDUCTIONS" CLAIMED.

If claims are not explained here, deductions and/or exemptions will be disallowed and proposed assessments prepared against you. If you are claiming a deduction for payments to subcontractors, you must indicate the subcontractor's general excise license number

number.									
EXEMPTIONS AND DEDUCTIONS									
LINE NO.	AMOUNT		SCHEDULE A — ACTIVITIES UNDER CHAPTER 237, HRS — GENERAL EXCISE TAX LAW						
			, and the second						
			SUBTOTAL — SCHEDULE A						
		•							
LINE NO.	AMOUNT	1	SCHEDULE B — ACTIVITIES UNDER CHAPTER 238, HRS — USE TAX LAW						

LINE NO.	AMOUNT	SCHEDULE B — ACTIVITIES UNDER CHAPTER 238, HRS — USE TAX LAW
		SUBTOTAL — SCHEDULE B
		GRAND TOTAL (Transfer to front page, line 31.)

(If more space is needed, please attach your schedule.)

ENTER THE PAYMENTS OF TAXES BY MONTHS IF MONTHLY RETURNS WERE FILED, QUARTERS IF ONLY QUARTERLY RETURNS WERE FILED, OR SEMIANNUAL PERIODS IF ONLY SEMIANNUAL RETURNS WERE FILED.									
MONTH	AMOUNT	MONTH	AMOUNT	MONTH	AMOUNT	MONTH	AMOUNT		
\$		\$		\$		\$_			
\$		\$ _		\$		\$_			
\$		\$_		\$		\$_			
1st QTR \$		2nd QTR \$ _		3rd QTR \$		4th QTR \$_			
1st SEMIA	NNUAL PERIOD $\$$ _			2nd SEMIANNUAL PERIOD \$					